

Fill in this information to identify the case:

Debtor Name H. A. Stewart Trucking LLC

United States Bankruptcy Court for the: Western District of Pennsylvania

Case number: 23-22125 JAD

☐ Check if this is an amended filing

Official Form 425C

Monthly Operating Report for Small Business Under Chapter 11

12/17

Month: July 2024

Date report filed: MM / DD / YYYY

Line of business: Trucking

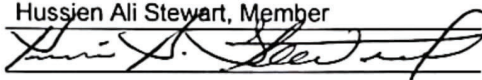
NAISC code:

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party:

Hussien Ali Stewart, Member

Original signature of responsible party



Printed name of responsible party

Hussien Ali Stewart

1. Questionnaire

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

If you answer *No* to any of the questions in lines 1-9, attach an explanation and label it *Exhibit A*.

	Yes	No	N/A
1. Did the business operate during the entire reporting period?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Do you plan to continue to operate the business next month?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Have you paid all of your bills on time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Did you pay your employees on time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Have you timely filed your tax returns and paid all of your taxes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Have you timely filed all other required government filings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Have you timely paid all of your insurance premiums?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If you answer *Yes* to any of the questions in lines 10-18, attach an explanation and label it *Exhibit B*.

10. Do you have any bank accounts open other than the DIP accounts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Have you sold any assets other than inventory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Did any insurance company cancel your policy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Did you have any unusual or significant unanticipated expenses?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have you borrowed money from anyone or has anyone made any payments on your behalf?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Has anyone made an investment in your business?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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17. Have you paid any bills you owed before you filed bankruptcy? ☒ ☐ ☐
18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy? ☒ ☐ ☐

2. Summary of Cash Activity for All Accounts

19. Total opening balance of all accounts

\$ 4,431.77

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

20. Total cash receipts

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.

\$ 36,654.31

21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from *Exhibit D* here.

- \$ 40,526.50

22. Net cash flow

Subtract line 21 from line 20 and report the result here.

+ \$ -3,872.19

This amount may be different from what you may have calculated as *net profit*.

23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.

= \$ 559.58

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

24. Total payables

\$ 0.00

(*Exhibit E*)

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4. Money Owed to You

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. Total receivables \$ 0.00
(Exhibit F)

5. Employees

26. What was the number of employees when the case was filed? 2
27. What is the number of employees as of the date of this monthly report? 4

6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case? \$ 0.00
29. How much have you paid in professional fees related to this bankruptcy case since the case was filed? \$ 0.00
30. How much have you paid this month in other professional fees? \$ 0.00
31. How much have you paid in total other professional fees since filing the case? \$ 0.00

7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A	-	Column B	=	Column C
	Projected		Actual		Difference
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$ _____	-	\$ _____	=	\$ _____
33. Cash disbursements	\$ _____	-	\$ _____	=	\$ _____
34. Net cash flow	\$ _____	-	\$ _____	=	\$ _____
35. Total projected cash receipts for the next month:					\$ _____
36. Total projected cash disbursements for the next month:					- \$ _____
37. Total projected net cash flow for the next month:					= \$ _____

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8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- ☒ 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- ☐ 39. Bank reconciliation reports for each account.
- ☒ 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- ☐ 41. Budget, projection, or forecast reports.
- ☐ 42. Project, job costing, or work-in-progress reports.



First Commonwealth Bank
PO Box 400
Indiana, PA 15701-0400
Address Service Requested

Page 1
Statement Date:
07/31/2024
234 Y XXXXXXXXXXXX6794
HAK5349

#BWNMCMC

00001976 MFCBI153860801240716 01 000000000
H A Stewart Trucking LLC
Debtor in Possession #23-22125
235 West Chestnut St APT811
Washington PA 15301

Customer Service Information

Personal Service: 1-800-711-BANK (2265)
Monday - Friday 7:00 a.m. - 7:00 p.m.
Saturday - Sunday 8:00 a.m. - 2:00 p.m.
Automated Service: 24 hours, 7 days
Main Office:
First Commonwealth, PO Box 400,
Indiana, PA 15701-0400

Download our app or visit us at
www.fcbanking.com for Online
Banking and Bill Payment.

Visit Us On Facebook: First Commonwealth Bank

Enrolling in eStatements is easy. Just click the eNotices tab within your Online Banking to start receiving email notifications when your statements are ready to be viewed.

Summary of Bank Accounts

Account #	Account Type	Ending Balance
XXXXXXXXXXXX6794	Business Solutions Checking	559.58

CHECKING ACCOUNTS

Account Holder: H A Stewart Trucking LLC
Debtor in Possession #23-22125

Business Solutions Checking

Account Number	XXXXXXXXXXXX6794	Statement Dates	7/01/24 thru 7/31/24
Beginning Balance	4,431.77	Days in the statement period	31
8 Deposits/Credits	36,654.31	Average Daily Balance	3,287.34
44 Checks/Debits	40,501.50	Average Collected	3,287.34
Total Service Charges	25.00		
Interest Paid	.00		
Ending Balance	559.58		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$70.00	\$70.00
Total Returned Item Fees	\$.00	\$.00

First Commonwealth Bank
PO Box 400
Indiana, PA 15701-0400
Address Service Requested

RECONCILEMENT WORKSHEET

Before you begin to balance your account with this statement, **make sure all items shown on the statement have been entered in your records, including any interest earned or service fees assessed.** Then follow the instructions below to reconcile your account.

1. Ending balance from statement:	\$
List deposits/credits not shown on statement:	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
2. SUBTOTAL deposits not on statement:	\$
List outstanding checks/debits not shown on statement:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
3. SUBTOTAL debits not on statement:	\$
4. TOTAL outstanding transactions 2 - 3:	\$
5. UPDATED BALANCE 1+4:	\$

1. Balance shown in your checkbook:	\$
List deposits/credits not entered in your checkbook:	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Account interest	\$
2. SUBTOTAL deposits not on statement:	\$
List service charges and other account charges not in checkbook:	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
3. SUBTOTAL debits not on statement:	\$
4. TOTAL outstanding transactions 2 - 3:	\$
5. UPDATED BALANCE 1 + 4:	\$

ELECTRONIC FUNDS TRANSFER

In case of errors or questions about your electronic transfers, call us at 800.711.2265, or write us as soon as you can at EFT Processing, P.O. Box 400, Indiana, Pa., 15701-0400. If you think your statement or receipt is incorrect or you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Provide us with your name and account number (if any.)
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Provide us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will adjust your account for the amount you think is in error, so that you will have use of the money during the time it takes for us to complete our investigation.



Member FDIC



Business Solutions Checking XXXXXXXXXXXXX6794 (Continued)

Date	Description	Service Charge Detail	Amount
7/31	Service Charge		25.00

Date	Description	Activity in Date Order	Debit	Credit	Balance
7/02	DBT CRD 0854 07/02/24 5624 VZWLSS*APOCC VISB 899 HEATHROW PARK LN 800-922-0204FL C# 0543		182.06-		4,249.71
7/02	DBT CRD 1729 07/01/24 4706 PENSKE TRK LSG 025410 209 E VIEW DR MOUNT PLEASANPA C# 0543		1,046.44-		3,203.27
7/02	PAYCHEX TPS TAXES 07955900002151X		681.75-		2,521.52
7/03	H A STEWART TRUCKING PAYCHEX EIB INVOICE X07973800041035		147.49-		2,374.03
7/03	H A STEWART TRUCKING PAYCHEX-HRS 401(K) 0000045066728		407.02-		1,967.01
7/05	H A STEWART TRUCKING GREEN BROKERAGE ACH			4,113.06	6,080.07
7/05	H A Stewart Truc Employe H A Stewart Truc		3,048.83-		3,031.24
7/08	POS DEB 1745 07/07/24 0501 GOOGLE *GOOGLE STORAGE MOUNTAIN VIEWCA Card# 0543		2.13-		3,029.11
7/08	wex Inc EFSLLC 3770002015312		899.78-		2,129.33



Business Solutions Checking XXXXXXXXXXXXX6794 (Continued)

Date	Description	Activity in Date Order	Debit	Credit	Balance
7/08	H.A. STEWART TRUCKING Account Analysis Fee		30.00-		2,099.33
7/09	PAYCHEX TPS TAXES 08035400004204X		209.09-		1,890.24
7/10	H A STEWART TRUCKING PAYCHEX EIB INVOICE X08045800003605		113.80-		1,776.44
7/10	H A STEWART TRUCKING PAYCHEX-HRS 401(K) 0000045120810		407.02-		1,369.42
7/11	H A STEWART TRUCKING GREEN BROKERAGE ACH			4,822.06	6,191.48
7/11	H A STEWART TRUCKING GREEN BROKERAGE ACH			6,428.47	12,619.95
7/11	DBT CRD 1808 07/10/24 1704 PENSKE TRK LSG 025410 209 E VIEW DR		1,046.44-		11,573.51
7/12	DBT CRD 2012 07/11/24 6805 PENSKE TRK LSG 058910 5600 GRAND AVE		106.11-		11,467.40
7/12	DBT CRD 2012 07/11/24 6803 PENSKE TRK LSG 025410 209 E VIEW DR		940.74-		10,526.66
7/12	PAYCHEX-HRS HRS PMT 46179749		178.63-		10,348.03
	H A STEWART TRUCKING				



Business Solutions Checking XXXXXXXXXXXXX6794 (Continued)

Date	Description	Activity in Date Order	Debit	Credit	Balance
7/12	Wex Inc 3770002015312	EFSLLC	1,783.61-		8,564.42
7/12	H.A. STEWART TRUCKING H A Stewart Truc Employe H A Stewart Truc		4,897.28-		3,667.14
7/12	Stop Payment Fee		32.00-		3,635.14
7/16	PAYCHEX TPS 08117100001506X	TAXES	676.17-		2,958.97
7/17	H A STEWART TRUCKING PAYCHEX EIB X08130600007949	INVOICE	117.49-		2,841.48
7/17	H A STEWART TRUCKING PAYCHEX-HRS 0000045188544	401(K)	407.02-		2,434.46
7/18	H A STEWART TRUCKING GREEN BROKERAGE ACH			2,456.19	4,890.65
7/18	H A STEWART TRUCKING GREEN BROKERAGE ACH			4,336.51	9,227.16
7/18	H A STEWART TRUCKING DBT CRD 2005 07/17/24 8004 PENSKE TRK LSG 025410 209 E VIEW DR MOUNT PLEASANPA C# 0543		1,046.44-		8,180.72
7/19	Wex Inc 3770002015312	EFSLLC	2,275.88-		5,904.84
7/19	H.A. STEWART TRUCKING H A Stewart Truc Employe H A Stewart Truc		3,791.66-		2,113.18
7/22	DBT CRD 1401 07/20/24 4703 PENSKE TRK LSG 025410		959.69-		1,153.49



Business Solutions Checking XXXXXXXXXXXXX6794 (Continued)

Date	Description	Activity in	Date Order	Debit	Credit	Balance
7/23	209 E VIEW DR MOUNT PLEASANPA C# 0543 PAYCHEX TPS TAXES 08206300003207X			321.90-		831.59
7/24	DBT H A STEWART TRUCKING CRD 1748 07/23/24 0305 PENSKE TRK LSG 025410			27.74-		803.85
7/24	DBT 209 E VIEW DR MOUNT PLEASANPA C# 0543 CRD 1802 07/23/24 0305 PENSKE TRK LSG 025410			1,010.64-		206.79-
7/24	PAYCHEX EIB INVOICE X08210800029390			117.49-		324.28-
7/24	H A STEWART TRUCKING Paid Item Fee			35.00-		359.28-
7/24	PAYCHEX-HRS 401(K) 0000045247412			550.60-		909.88-
7/24	H A STEWART TRUCKING Paid Item Fee			35.00-		944.88-
7/25	GREEN BROKERAGE ACH				4,327.33	3,382.45
7/25	H A STEWART TRUCKING GREEN BROKERAGE ACH				4,415.06	7,797.51
7/25	H A STEWART TRUCKING GREEN BROKERAGE ACH				5,755.63	13,553.14
7/25	DBT H A STEWART TRUCKING CRD 1758 07/24/24 4604 PENSKE TRK LSG 025410			1,046.44-		12,506.70
7/26	DBT 209 E VIEW DR MOUNT PLEASANPA C# 0543 CRD 1727 07/25/24 1904 PENSKE TRK LSG 025410			924.96-		11,581.74



Business Solutions Checking XXXXXXXXXXXXX6794 (Continued)

Date	Description	Activity in	Date Order	Debit	Credit	Balance
7/26	Wex Inc 209 E VIEW DR MOUNT PLEASANPA C# 0543 3770002015312			2,257.03-		9,324.71
7/26	H A Stewart Truc H A Stewart Truc			5,730.44-		3,594.27
7/29	DDA B/P 1027 07/27/24 1020 INTUIT 18004INTUIT MOUNTAIN VIEWCA Card# 0543			95.40-		3,498.87
7/29	DBT CRD 1052 07/27/24 8091 COMCAST THREE RIVERS, PA 15 SUMMIT PARK DR 800-COMCASTPA C# 0543			283.67-		3,215.20
7/30	PAYCHEX TPS TAXES 08280000003902X			804.84-		2,410.36
7/31	DBT CRD 1740 07/30/24 8106 PENSKE TRK LSG 025410 209 E VIEW DR MOUNT PLEASANPA C# 0543			974.57-		1,435.79
7/31	COMMWLTH OF PA PATH PAIFTAM PATH10828769			111.41-		1,324.38
7/31	H.A STEWART TRUCKING L PAYCHEX EIB INVOICE X08296700043407			121.18-		1,203.20
7/31	H A STEWART TRUCKING PAYCHEX-HRS 401(K) 0000045310697			618.62-		584.58



Business Solutions Checking XXXXXXXXXXXXX6794 (Continued)

Date	Description	Activity in Date	Order Debit	Credit	Balance
7/31	H A STEWART TRUCKING Service Charge		25.00-	SC	559.58

Building Your Financial Confidence



Credit Score Manager

You can access your credit score and report within your First Commonwealth Bank online and mobile banking account. With Credit Score Manager you can stay on top of your credit with alerts if your score changes, see how your credit score might change when you take certain actions like getting a loan or opening a new credit card and more. **Log in to online banking or your mobile app today to get started.**

The credit score on this screen is an illustration only.

Avoid Fraud

Have you ever received a text message and thought, "was that my bank or a fraudster?"

We will **never** send a text asking you for confidential information.

Even if the text message says it's from us, it's not. We won't ever ask you for information like usernames and passwords.

We will **never** ask for your two factor authentication code.

Two-factor authentication protects your accounts. But the codes you receive during the 2FA process should never be shared. If anyone ever asks for your 2FA code, it's a fraudster.



Explore our fraud resource center by scanning the QR code or visit fcbanking.com/resources/fraud-prevention-resources.

Referral Rewards



Earn rewards when friends, business owners and family you refer open and use a First Commonwealth Bank checking account.¹

Get started in your First Commonwealth Bank online banking or mobile app. Once your friend registers for the referral offer using your personal referral link and completes the offer criteria, you will each receive a Mastercard® Reward Card.

¹ Terms and conditions apply and are available at www.fcbanking.com/referafriend.

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Big weekend plans? Pay your way with Zelle.®

Use Zelle® to send money to friends and family and stop worrying about having the right amount of cash. Send them money from the convenience of your online banking or mobile app, even if they're not a First Commonwealth Bank customer¹.

Learn more at fcbanking.com/zelle.

¹ Must have a bank account in the U.S. to use Zelle®.

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Sunday, Aug 04, 2024 07:42:00 AM GMT-7 - Cash Basis

Jul 2024	Total
40,035.36	356,528.11
\$ 40,035.36	\$ 356,528.11
\$ 40,035.36	\$ 356,528.11
95.40	2,942.80
157.00	627.00
1,201.05	11,033.43
	7,000.00
2.13	1,974.46
	0.00
7,216.30	80,127.51
111.41	268.98
	34,791.45
	250.00
	2,307.56
	575.52
	3,000.00
	248.50
	143.08
17,468.21	112,761.95
617.45	3,741.48
2,568.91	17,595.16
2,693.75	20,282.22
	7,902.85
	14,284.17
	44.29
	1,096.45
	2,954.00
2,180.00	18,740.00
	805.00
	12.18
	83.53
465.73	3,150.10
9,130.21	13,228.01
\$ 43,907.55	\$ 361,971.68
-\$ 3,872.19	-\$ 5,443.57
-\$ 3,872.19	-\$ 5,443.57

H.A. Stewart Trucking LLC.	
Balance Sheet	
As of July 31, 2024	
	Total
ASSETS	
Current Assets	
Bank Accounts	
Checking - 1st Commonwealth 6794	559.58
Citizens Bank (Business Checking)	0.00
insurance escrow	0.00
Loan to Shareholder	0.00
United Community	0.00
Total Bank Accounts	\$ 559.58
Other Current Assets	
Deposit on Purchase of Trailer	0.00
Deposit on Purchase of Vehicle	5,450.43
Payroll Advances to Employees	0.00
Uncategorized Asset	0.00
Total Other Current Assets	\$ 5,450.43
Total Current Assets	\$ 6,010.01
Fixed Assets	
Accumulated Depreciation	-216,981.33
Vehicles	459,998.70
Vehicles - approved by Court	270,249.43
Total Fixed Assets	\$ 513,266.80
TOTAL ASSETS	\$ 519,276.81
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Capital One Credit Card	0.00
Citizens Business Credit Card	0.00
Citizens Credit Card 6898 - 3	8,593.77
Citizens Credit Card ending 9662	10,494.63
XXXX6049 - 2	5,162.25
Total Credit Cards	\$ 24,250.65
Total Current Liabilities	\$ 24,250.65
Long-Term Liabilities	
1st Commonwealth Bank Loan Monthly Pmt \$353.56	15,956.92
Channel Loan - Citizens Bank 2022	0.00
Channel Partners Citizens Bank Loan 2023	86,626.46
Highway Commercial Loan Monthly Pmt \$615.50	60,000.00
Loan From Shareholder	63,986.98
Mazo Capital Solutions	52,088.11
Navitas Loan Monthly Pmt \$1,436.16	137,138.74
Navitas Loan Monthly Pmt \$512.91	48,978.13
Navitas Loan # 2	44,603.76
Notes Payable - Alphonso Stewart	0.00
Notes Payable 1st Commonwealth	25,936.43
Notes Payable Navitas	0.00

Notes Payable North Mills	117,315.63
Notes Payable SBA	141,959.00
Quality Equipment Finance	108,408.24
Quickbooks Intuit Loan	42,502.04
Vehicle Loan	0.00
Vehicle Loan MHC	0.00
Total Long-Term Liabilities	\$ 945,500.44
Total Liabilities	\$ 969,751.09
Equity	
Opening Balance Equity	-69.41
Owner's Pay & Personal Expenses	21,900.00
Retained Earnings	-466,861.30
Net Income	-5,443.57
Total Equity	-\$ 450,474.28
TOTAL LIABILITIES AND EQUITY	\$ 519,276.81
Sunday, Aug 04, 2024 07:39:25 AM GMT-7 - Cash Basis	